## CASE NO. 5:10-CV-02342

## EXHIBIT 4



7809 Old Rockside Road Cieveland, Ohio 44131 216-524-6550 fax 216-642-7613

031707

Equipment Rental
Agreement
Date 12-17-10

	ن.			Date		<del></del>
Customer Name	ALL	Air	41_			
Mailing Address	<u> </u>	- <u>4</u>				
Job Name	e5)	SAV	d			
Address Ch	Aido	00	H			
Tons	Mo	 odel		Unit <b>/</b> _	(·1866/K24	163
S/N	Bo	om Length _		Propan	e Tank	
	] Biock [			tinguisher 🗆		
Description	Start	Finish	Time Out	Net	1. 7 0	
Equipment Time					# 3000	Ì
Opérator ()	<u> -</u>					~
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	ļ <u>.</u>	<del>                                     </del>				I
Juny Hil	<u></u>	Trailer No.		<u> </u>	~	
Tractor No. YZ	80		K 77			
Total	Cost		Net -			
Remarks: 0 /	0	ر در در	/			
$-\frac{1}{2}$	DESI hasal	2010101	#			
-1- ma	11,54	<u> </u>	<u> </u>			
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Del- A	U AI	Tipl 1	Richt	ield, O	#	
Delivery P	скир	_ On Bare	Rent	Off Bare	Rent Misc	
Bare Rentals: Custome	r is responsit	ole for full insu	rance cover	rage see rever	se side or terms and co	nditions
Insured Value \$		Arriva	l Time		_	
Signature		<u>.                                      </u>			_	
Supt., Forema	n, or owner	,	@ All Erection	in and Crane Ren	tal Corp., an Equal Opportunit	y Employe



4700 Acom Drive Cleveland, Ohio 44131 Phone 216-524-6550 Fax 216-524-6290

SOLD TO:

ALL Aerials, LLC 4945 Brecksville Rd. Richfield, OH 44286

CUSTOMER'S ORDER NO:

We're A.L.L. You Need!

Cranes to 1,000 Ton Aerial Work Platforms Boom Trucks Material Handlers Industrial & R.T. Forklifts

354496	DATE OF INVOICE December 31, 2010
SALES PERSON	House
JOB SITE Billing Address 4945 Brecksville Rd. Richfield, OH	

Job: CLV-72882

Customer: 000603

	TERMS NET 1	custom	er: 000683
DATE	DESCRIPTION	UNIT PRICE	TOTAL
12/17/2010	Pick up JLG 460SJ, Unit K1866 and MEC 2633ES, Unit K2463 from Best Sand in Chardon and deliver to ALL Aerials Aerial Lift Freight 1.00 Total Ticket #31707 - (X280/X357)	\$300.00	\$300.00
		Total Invoice:	\$300.00
	THANK YOU FOR YOUR BUSINESS!		
	A 1/12/10 17002901		
	17002901		
	Late payments are subject to TRY to the subject to TRY to the subject to the subj		1



Erection & Crane Rental Corp. 4700 Acorn Drive

Cleveland, Ohio 44131 Phone **216-524-6550** Fax **216-524-6290** 

SOLD TO:

ALL Aerials, LLC 4945 Brecksville Rd. Richfield, OH 44286







We're A.L. You Need!

Cranes to 1,000 Ton Aerial Work Platforms Boom Trucks Material Handlers Industrial & R.T. Forklifts

 INVOICE#
 DATE OF INVOICE

 354497
 December 31, 2010

SALES PERSON House

JOB SITE

Billing Address 4945 Brecksville Rd. Richfield, OH

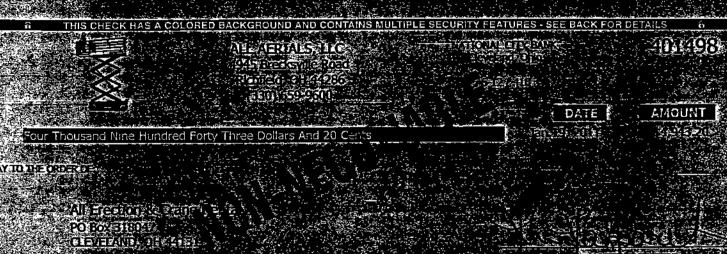
CUSTOMER'S ORDER NO:

Job: CLV-72885

Customer: 000683

-	TERMS NET 10			
DATE	DESCRIPTION	UNIT PRICE	TOTAL	
12/23/2010	Pick up (3) new aerial units from JLG Industries in McConnelsburg, PA and deliver to Richfield  Aerial Lift Freight 3.00 Loads Ticket #44966 - Unit Z9138 Ticket #35644 - Unit Z9139 Ticket #35492 - Unit Z9140	\$950.00	\$2,850.00	
		Total Invoice:	\$2,850.00	
	THANK YOU FOR YOUR BUSINESS!  Augustian August			

ALL AERIALS, LLE			
To: Al Erection & Grape Resident		Jet Hill	e e e e e e e e e e e e e e e e e e e
Invoice Number	Parallel 1		STUTION POR AUTOR
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35496 27. 70107 201012013 A			
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4700 Acom Drive Cleveland, Ohio 44131 Phone 216-524-6550 Fax 216-524-6290

SOLD TO:

ALL Aerials, LLC 4945 Brecksville Rd. Richfield, OH 44286







We're ALL. You Need!

Cranes to 1,000 Ton Aerial Work Platforms Boom Trucks Material Handlers Industrial & R.T. Forklifts

INVOICE# 355638		DATE OF INVOICE February 22, 2011
SALES PERSON	House	
JOB SITE  Bethlemen Church Seven Hills, OH		

CUSTOMER'S ORDER NO:

Job: CLV-73633

Customer: 000683

	TERMS_NET 10				
DATE	DESCRIPTION		UNIT PRICE	TOTAL	
2/18/2011	Freight out for Genie S-125, Unit K2461 Aerial Lift Freight Ticket #47764 - (CL119/X405)	1.00 Total	\$100.00	\$100.00	
			Total Invoice:	\$100.00	
	THANK YOU FOR YOU	r Business!			
	My 3/3/1	; '/ ;4			

ALL AERIALS, LLC Check Number: 401668 To: All Erection & Crane Rental 000229 Check Date: 03/09/2011 Invoice Number Invoice Date Description Amount Discount Paid Amount 355638 02/22/2011 \$100.00 \$.00 \$100.00 03012011 03/05/2011 MMO Admin Fee \$1,434.56 \$.00 \$1,434.56

Acct: NCB

TOTALS:

\$1,534.56

\$.00

\$1,534.56

THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS ALL AERIALS, LLC NATIONAL CITY BANK

4945 Brecksville Road Richfield, OH 44286 (330) 659-9600

One Thousand Five Hundred Thirty Four Dollars And 56 Cents

Geveland, Ohio

401668

DATE

TRUOMA

Mar 9, 2011

\$1,534.56

PAY TO THE ORDER OF:

All Erection & Crane Renta PO Box 318047 CLEVELAND, OH 44131

AUTHORIZED SIGNARIRE

"401668" #O41000124#

986096159#

ALL AERIALS, ILC

To: All Erection & Crane Rental

000229

Check Number:

Check Date:

401668

Invoice Number

Invoice Date

03/09/2011

Description

Amount

355638

02/22/2011

03/05/2011

\$100.00

\$.00

Paid Amount

03012011

MMO Admin Fee

\$1,434.56

\$.00

Discount

\$100.00 \$1,434.56

Acct: NCB

TOTALS:

\$1,534.56

\$.00

\$1,534.56